

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

TIMOTHY L WILLIAMS  
JACQUELYN M WILLIAMS  
Debtor(s)

Case No. 08-07883

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/02/2008.
- 2) The plan was confirmed on 06/24/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 04/19/2013.
- 6) Number of months from filing to last payment: 61.
- 7) Number of months case was pending: 63.
- 8) Total value of assets abandoned by court order: \$0.00.
- 9) Total value of assets exempted: \$25,191.54.
- 10) Amount of unsecured claims discharged without payment: \$45,324.10.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$13,980.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$13,980.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$683.39
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$3,683.39**

Attorney fees paid and disclosed by debtor: \$500.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CIT GROUP CONSUMER FINANCE	Secured	2,038.38	2,038.38	2,038.38	2,038.38	0.00
CIT GROUP CONSUMER FINANCE	Secured	NA	NA	NA	0.00	0.00
CITICARDS PRIVATE LABEL	Unsecured	1,057.38	NA	NA	0.00	0.00
CREDITORS COLLECTION BUREAU	Unsecured	4,930.62	4,468.59	4,468.59	462.01	0.00
DELL FINANCIAL SERVICES	Unsecured	1,772.31	1,772.31	1,772.31	183.24	0.00
EAST BAY FUNDING	Unsecured	1,395.73	1,430.73	1,430.73	147.92	0.00
EAST BAY FUNDING	Unsecured	861.00	863.25	863.25	89.25	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	646.24	646.24	646.24	66.81	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	3,121.94	3,321.89	3,321.89	343.45	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	2,138.61	2,501.56	2,501.56	258.64	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	2,064.00	2,204.00	2,204.00	227.87	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	2,723.96	3,499.27	3,499.27	361.79	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	5,233.69	6,796.57	6,796.57	702.70	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	2,695.16	3,586.49	3,586.49	370.81	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,113.11	1,510.92	1,510.92	156.21	0.00
EXXON MOBILE	Unsecured	200.00	NA	NA	0.00	0.00
FORD MOTOR CREDIT CO	Secured	NA	NA	NA	0.00	0.00
HSBC	Unsecured	201.86	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	2,297.60	3,288.33	3,288.33	339.98	0.00
MERRICK BANK	Unsecured	2,787.16	3,243.76	3,243.76	335.37	0.00
NATIONAL FITNESS FINANCIAL	Unsecured	420.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	805.71	1,229.82	1,229.82	127.15	0.00
RETAIL SERVICES/HRS	Unsecured	54.33	NA	NA	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Secured	985.03	985.03	985.03	985.03	0.00
SPRINGLEAF FINANCIAL SERVICES	Unsecured	3,600.00	NA	NA	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Unsecured	3,600.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US BANK	Secured	3,100.00	3,100.00	3,100.00	3,100.00	0.00
US BANK	Secured	NA	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$5,138.38	\$5,138.38	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$985.03	\$985.03	\$0.00
<b>TOTAL SECURED:</b>	<b>\$6,123.41</b>	<b>\$6,123.41</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$40,363.73</b>	<b>\$4,173.20</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$3,683.39</u>	
Disbursements to Creditors	<u>\$10,296.61</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$13,980.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/28/2013

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.